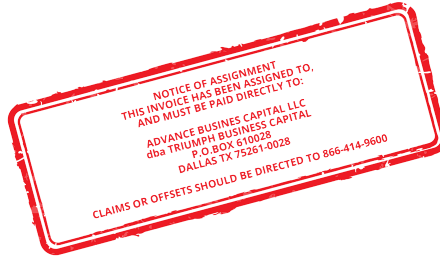




Vika Logistics Corp  
c/o Triumph Buisness Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482



## INVOICE

Invoice to  
**LANDSTAR RANGER INC**  
1000 SIMPSON ROAD  
ROCKFORD, IL, 61102

**Invoice No :** 10256  
**Invoice Date :** 2017-02-16  
**Load# :** 10800  
**Ship Date** 2017-02-11  
**Delivery Date :** 2017-02-14  
**W/O # Ref No. :** 963510

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
<b>Shipper:</b> Outukumpu Stainless <b>Type:</b> Full <b>Address:</b> 1 Steel Drive, Calvert, AL, United States <b>Phone:</b> (850) 898-9371		2017-02-11	
<b>Consignee:</b> Thyssenkrup Mterials <b>Type:</b> Full <b>Address:</b> 9587 58th Place, Kenosha, WI, United States <b>Phone:</b>		2017-02-14	
<b>Consignee:</b> Samuel Son & CO <b>Type:</b> Full <b>Address:</b> 2001 S Nikolai Ave, Marshfield, WI, United States <b>Phone:</b> (000) 000-0000		2017-02-14	

<b>INVOICE AMOUNT</b>	<b>TOTAL</b> <b>\$1,850.00</b>
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## LANDSTAR LOAD CONFIRMATION

FB #: 963510

EFFECTIVE DATE: 2/10/2017  
EQUIPMENT: FLAT  
COMMODITY: COILS  
DIMENSION:  
WEIGHT: 36882  
PIECES: 3

CARRIER: VIKA LOGISTICS CORP  
CARRIER #: 464204503  
DRIVER: HECTOR  
DRIVER CELL: 786-747-5071  
CONTACT: MAIRIM LOPEZ  
PHONE: (786) 566-7204

High Risk:  
TARP: Yes

LRGR - BON
SIGN THIS
DOCUMENT

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL AGENCY: (850) 898-9431

IMPORTANT: Carrier call agent if your dispatch instructions below differ from bill of lading!

PICK-UP DATE: 2/11/2017 12:00 - 2/11/2017 12:00  
NAME/ADDRESS: OUTOKUMPU STAINLESS 1 STEEL DRIVE

CONTACT: Bonnie McMahan  
PHONE: (850) 898-9371

CALVERT, AL 36513

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: DRIVERS ARE REQUIRED TO HAVE SAFETY GLASSES, HARD HAT, LONG PANTS, SHIRT WITH LONG SLEEVES, AND STEEL-TOED SHOES. ALL LOADS: coil racks; 4' tarps; beveled lumber; rubber mats or carpet, edge protectors; no pets, no passengers. If GPS does not pull up address try: 1 Thyssenkrupp Drive, Mount Vernon, AL. = same location the street name changed not long ago. Problems or questions call = Dispatch (575-640-5589) LOADING NUMBER PO# 40018744

STOP-OFF DATE: 2/14/2017 11:00  
NAME/ADDRESS: Thyssenkrupp Materials 9587 58th Place

CONTACT:  
PHONE:

KENOSHA, WI 53144

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: APPOINTMENT UNLOAD CODE 1406

DELIVERY DATE: 2/14/2017 11:01 - 2/14/2017 15:00  
NAME/ADDRESS: Samuel Son & Co 2001 S Nikolai Avenue

CONTACT:  
PHONE:

MARSHFIELD, WI 54449

## DIRECTIONS:

SPECIFIC INSTRUCTIONS: FIRST COME FIRST SERVE - MONDAY THROUGH FRIDAY - 8-1500 Full Tarp and PPE gear required at all delivery sites. DRIVER MUST HAVE THE CONSIGNEE'S SIGN THE BOL Provide by shipper! Customer will not accept any other BOL for payment. Will advise appointment time if needed? All paperwork must be sent to dispatcher within 24 hours of unloading Driver can TXT BOL (575)-640-5589, fax: (863)-808-0281 or email bonagent.mli@gmail.com

## ATTENTION

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.



## LANDSTAR LOAD CONFIRMATION

FB #: 963510

ADDITIONAL  
INSTRUCTIONS:

DRIVER MUST HAVE THE CONSIGNEE'S SIGN THE BOL Provide by shipper or this office. Customer will not accept any other BOL. Agreed terms for this load: This Confirmation Must Be Signed and Returned to this office prior to loading. Carrier agrees to Load & Deliver a Full Truck Load including. Misc. pieces not described above, shipment is what the shipper includes in their shipment. This is a Full & Dedicated Truck Load unless noted on this confirmation as an LTL load. Weight could go up to 45,000lbs. Missed appointments will result in back charges of up to the full gross amount of the load. Any fines and penalties incurred from our customer will be passed on to the carrier at 100%. If rate includes charges for truck order not used, detention, layover, ETC., carrier will be paid when Landstar is paid. Standard free time for loading and unloading is six hours. All detention must be approved by this office, with supporting documentation. Report any issues to this office Help Line: (575)-640-5589. There will be no tarp pay broken out for this shipment. 1. Personal Protection Equipment: must be worn by drivers at all times while on-site: Eye Protection, Hard Hat, ANSI Reflective Vest, Closed Toed Shoes (No tennis style), Long Pants, Long sleeve shirts (No Tank Tops), Gloves (optional) \_ Hearing Protection (as needed) 2. No passengers are allowed. 3. Prohibited Items Animals/Pets 4. All trailers must be 48\_ or 53\_ flatbeds 5. Rubber belts OR CARPET PIECES are required. The coils should be placed on rubber belts, not on lumber, and not on the trailer floor. This pre-cautionary measure reduces the risk of damage to the material. PIECES OF CARPET WORK FINE! 6. COIL RACKS! Heat treated beveled lumber are required to secure metal coils. All lumber must be beveled at 45 degrees. The lumber size needed for most coils is 4\_x 4\_ x 4\_ 7. ALL LOADS MUST BE TARPPED!

**Total Carrier Pay: \$1,850.00****GET PAID IN 2 DAYS! CALL 1-866-321-PLUS (7587) TO LEARN HOW!**

Landstar Agent: *LRGR - BON*  
Agency Contact: *Alex*  
Agency Phone: (850) 898-9431  
Signature: \_\_\_\_\_

Carrier: *VIKA LOGISTICS CORP*

Carrier  
Signature: \_\_\_\_\_ x

Confirm Date: 2/10/2017      Confirm Date: 2/10/2017      Carrier Fax: (888) 715-3737

**CARRIER MUST SIGN LOAD CONFIRMATION AND FAX BACK TO AGENCY AT: 863-808-0281****THANK YOU FOR DOING BUSINESS WITH LANDSTAR****TO VIEW ALL AVAILABLE LANDSTAR LOADS ACCESS [www.LandstarBroker.com](http://www.LandstarBroker.com)****\*\* CALL OUR INTERACTIVE VOICE RESPONSE SYSTEM TO REPORT LOAD STATUS \*\* (800) 972-9490**

IMPORTANT BILLING INSTRUCTIONS! \*\*\* YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS SIGNED LOAD CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMPER, TOLLS, ETC.) AND COPIES OF PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED. Carrier Payable questions? Call 800-435-1791 opt 2.

## PLEASE SEND PAPERWORK TO:

**LANDSTAR RANGER**  
ATTN: BROKERAGE BILLING  
P.O.BOX 19139  
Jacksonville, FL 32245-9139

## LANDSTAR SAVINGS PLUS MEMBERS SEND TO:

**LANDSTAR RANGER**  
ATTN: BROKERAGE BILLING - LSP  
P.O.BOX 19119  
Jacksonville, FL 32245-9119

## FOR EXPRESS MAILINGS USE:

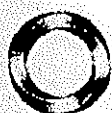
**LANDSTAR RANGER**  
ATTN: LSP - IMAGING  
1000 SIMPSON ROAD  
ROCKFORD, IL 61102

**\*\*\* ENDS CONFIRMATION \*\*\*****ATTENTION**

Carrier certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for or passing through California, carrier will utilize only vehicles that are compliant with those Rules.



# Outokumpu



Producing MFG: Outokumpu Stainless USA, LLC  
 : Steel Mills  
 : 200079 - Lonsdale, Virginia  
 : 200079 - Lonsdale, Virginia  
 : 200079 - Lonsdale, Virginia

UP From

Ship To

SHIP TO: STAINLESS DIVISION OF  
 SAKKELI, JOHN I. CO. INC.  
 200079 - Lonsdale, Virginia  
 200079 - Lonsdale, Virginia  
 200079 - Lonsdale, Virginia

PURCHASE ORDER

SALES ORDER

ITEMS

MODULE NO.

PCS

STRT. PRICE

COATING

GAUGE

THICKNESS (IN)

WIDTH (IN)

LENGTH (IN)

N. WEIGHT (LBS)

G. WEIGHT (LBS)

DEST. DATE

MARKS

10

7077300

9

304

28

0.0090

72.0000

100.0000

1.099

1.444

314015

Total packages per order: 1

TITLE NET WEIGHT: 1.259 GROSS WEIGHT: 1.464

Delivery Instructions:

COIL LIFT SICK ON ROLL UNLOAD  
 STRAIGHT ONLY  
 APPROXIMATE REQUIRED 24-48 HRS IN ADVANCE  
 ONLY 1/2 SICK SICK  
 COIL LIFT SICK ON ROLL UNLOAD  
 STRAIGHT ONLY  
 APPROXIMATE REQUIRED 24-48 HRS IN ADVANCE  
 ONLY 1/2 SICK SICK  
 COIL LIFT SICK ON ROLL UNLOAD  
 STRAIGHT ONLY  
 APPROXIMATE REQUIRED 24-48 HRS IN ADVANCE  
 ONLY 1/2 SICK SICK

Total packages per order: 1

TITLE NET WEIGHT: 1.259 GROSS WEIGHT: 1.464

CONTAINER APPROVAL:

Signature

Date

Printed Name

I declare merchandise was received in good condition and on the date.

RECEIVED

Weight Charges

☐ Collect

☒ Pre-Paid

W. FLAT BED

(N) Y/N

ISU SEC UNLOAD

RUU REAR UNLOAD

DMU OVER HEAD CRANE

C/C MCM

(H) FORK LIFT

DU SHUTTLE

Signature of carrier

RECEIVED: The property described above is subject to the terms and conditions of the contract of sale and the bill of lading. The carrier is not responsible for any loss or damage to the property, whether the loss or damage is caused by fire, theft, or any other cause, unless the carrier is negligent. The carrier is not responsible for any loss or damage to the property, whether the loss or damage is caused by fire, theft, or any other cause, unless the carrier is negligent. The carrier is not responsible for any loss or damage to the property, whether the loss or damage is caused by fire, theft, or any other cause, unless the carrier is negligent.

CHARGE WITH PROTECTIVE LAYER TO PREVENT CORROSION ON STEEL.  
 STEEL COATING LAYER FOR CORROSION PROTECTION FOR STEEL.  
 STEEL COATING LAYER FOR CORROSION PROTECTION FOR STEEL.  
 STEEL COATING LAYER FOR CORROSION PROTECTION FOR STEEL.

RECEIVED DATE

CARRIER DATE

Page 1 of 1